

# Campaign Finance Report

PPSLA PAC FUND Committee #: 200802890

Treasurer: HILLMAN, TROY

6122 N 7th St, Ste 3, Phoenix, AZ 85014

Phone: (602) 258-5404

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### 2008 Pre-General Election Report

Election Cycle: 2007-2008

Date Filed: October 19, 2008

Reporting Period: September 23, 2008-October 15, 2008

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$10,978.87

Total Cash Receipts this Reporting Period: \$929.38

Total Cash Disbursements this Reporting Period: \$69.69

Cash Balance at End of Reporting Period: \$11,838.56

Report ID: 46494

### Covers 09/23/2008 to 10/15/2008 Filed on 10/19/2008

# **Summary of Activity**

Income	Schedule		Total to Data			
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$909.96	\$0.00	\$909.96	\$16,167.18	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$19.42	\$0.00	\$19.42	\$106.42	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$929.38	\$0.00	\$929.38	\$16,273.60	

Expenditures	Schedule	This Period			Total to Data
·		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$69.69	\$0.00	\$69.69	\$925.04
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$3,510.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$69.69	\$0.00	\$69.69	\$4,435.04
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$69.69			

## Pre-General Election Report

Covers 09/23/2008 to 10/15/2008

### Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions			Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	10/15/2008	\$909.96	\$16,167.18
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	OCT 08 MEM CONTRIB			
Total of Individual	Total of Individual Contributions			
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$909.96	

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Filed on 10/19/2008

### **Pre-General Election Report** Covers 09/23/2008 to 10/15/2008

**Schedule E1 - Operating expenses** 

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	10/02/2008	\$50.00	\$69.69
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	ANNUAL ACCTNG FEE			
Name:	PALMER, RANDOLPH	10/02/2008	\$2.94	\$69.69
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Communications - Postage			
Memo:	POSTAGE			
Name:	PALMER, RANDOLPH	10/02/2008	\$16.75	\$69.69
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Travel - Mileage			
Memo:	MILAGE			
Total of Operating Expenses			\$69.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$69.69	

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### **Pre-General Election Report** Covers 09/23/2008 to 10/15/2008

Schodule B1 Other receipts interest 8 dividends

Schedule	R1 - Otner receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	ARIZONA FEDERAL CREDIT UNION		09/30/2008	\$19.42	\$106.42
Address:	5151 N 19th Ave, Phoenix, AZ 85015			Cash	
Trans. Type:	Interest or Dividend Received				
Memo:	SEP 08 INTEREST				
Total of Other Re	eceipts, Interest & Dividends			\$19.42	
Total of Refunds Given				\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$19.42		
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